



United States Environmental Protection Agency  
Washington, D.C. 20460

## Water Compliance Inspection Report

14  
N36.56776,W085.51033

### Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 N 2 5	NPDES 3 S O P - 0 9 0 2 5 11	yr/mo/day 12 1 1 1 1 0 4 17	Inspection Type 18 =	Inspector 19 S	Fac Type 20 3
Remarks 21 W a t s o n F a r m C l a s s I					
Inspection Work Days 67 2 0 69	Facility Self-Monitoring Evaluation Rating 70 3	BI 71 N	QA 72 N	Reserved 73 74 75	

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Watson Farm SOP-09025 230 Old Watson Road Celina, TN 38551	Entry Time/Date 11:45 a.m. / 04 Nov 2011	Permit Effective Date January 1, 2010
	Exit Time/Date 1:30 p.m. / 04 Nov 2011	Permit Expiration Date December 31, 2014
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jerry Watson - Owner/Operator	Other Facility Data (e.g., SIC NAICS, and other descriptive information) Receiving Stream: Unnamed tributary to Cumberland River (6) Broiler-Poultry Houses	
Name, Address of Responsible Official/Title/Phone and Fax Number Jerry Watson 430 Stone Road Celina, TN 38551	Phone: 931-243-3171 Fax:	Photos Taken (Yes) Permit on site Third Party Transfer Records on site Nutrient Management Plan on site Litter stored under roof
	Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Phone: 931-243-3171 Fax:	

### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

### Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	See attached letter.
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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Name(s) and Signature(s) of Inspector(s) Matt Cumby  Matt.Cumby@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 15 Nov 2011
Signature of Management Q A Reviewer Oakley Hall  Oakley.Hall@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 11-15-11